

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 21	
2. Amendment/Modification No. P00007		3. Effective Date 2001APR05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHBB CONNIE SICA (810)574-7566 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SICAC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 INTERSTATE 10 W SEALY, TX 77474 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S069	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP05	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ALAN H. MAYNARD MAYNARDA@TACOM.ARMY.MIL (810)574-8127			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069MOD/AMD P00007	Page 2 of 21
Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL		

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION:	P00007
PURPOSE OF MODIFICATION:	To incorporate the HAC Phase II effort which consists of the labor, material and other direct costs necessary to retrofit 2,255 FMTV A0 vehicles which have been fielded at Ft. Leonard Wood, Ft. Hood and Ft. Stewart and include various other administrative changes.
PRIOR CONTRACT AMOUNT:	\$10,765,079.45
AMOUNT OF THIS ACTION:	\$ 3,825,695.00
CURRENT CONTRACT AMOUNT:	\$14,590,774.45

1. This bilateral action, Modification P00007, is issued to incorporate the labor, material and other direct costs associated with the HAC A0 Retrofit effort of 150 vehicles at Ft. Leonard Wood, 1,230 vehicles at Ft. Hood and 875 vehicles at Ft. Stewart. The new CLIN 0008 PHASE II HAC CHANGES (COMMON) is added, whereby the new SUBCLIN 0008AA represents the Common Material cost of \$1,753,430.00 and the new SUBCLIN 0008AB represents the Common Labor cost of \$934,472.00. The new CLIN 0009 HAC UNIQUE LABOR is added whereby the new SUBCLIN 0009AA represents the Unique Labor for Seat Covers in the amount of \$37,459.00 and the new SUBCLIN 0009AB represents the Unique Labor for the Transmission Harness in the amount of \$5,709.00. The new CLIN 0010 HAC UNIQUE MATERIAL and SUBCLIN 0010AA are added to reflect the cost of the Unique Material in the amount of \$126,584.00. The new CLIN 0011 HAC ODC AND TRAVEL is added whereby the new SUBCLIN 0011AA represents the Other Direct Costs and Travel associated with this retrofit effort in the amount of \$927,817.00 and the new SUBCLIN 0011AB represents the travel costs to Korea for planning purposes for future retrofit effort in the amount of \$40,224.00. Sections C.8. through C.14.1. are added to incorporate the scope of work for the HAC Phase II effort in addition to the contractor's proposal 00-CON-111R1-Field Upgrade-Phase II, dated February 13, 2001. Section D.1. is revised to include new language for the Packaging and Marking requirements for both the Phase I and Phase II HAC Program. Sections F.2. and F.3. are added to incorporate the new Phase II delivery schedule and Phase II Material language regarding shipment of material to the sites. The new Attachment 5 is added to identify quantities for both the common and unique material for invoicing purposes. Other administrative changes not related to the Phase II effort but incorporated by this modification are the narrative in CLIN 0002 is revised to change the reference from "Attachment 3" to "Attachment 4", CLIN 0006AA is revised to change the Performance Completion Date of "30 Dec 01" to "31 Mar 02", and Section C.7.1. is revised to change the Performance Period of Ft. Campbell from "October 00 through July 01" to "October 00 through Aug 01".

2. As a result of this Modification, the contract is revised as follows:

a. Section B is hereby revised to add the new CLINs 0008, 0009, 0010, and 0011. SUBCLIN 0006AA is hereby revised to change the Performance Completion Date from "30 Dec 01" to "31 Mar 02". The new SUBCLIN 0008AA is hereby added for the cost of the Common Material in the amount of \$1,753,430.00 and the new SUBCLIN 0008AB is hereby added for the cost of the Common Labor in the amount of \$934,472.00. The new SUBCLIN 0009AA is hereby added for the cost of the Unique Labor for Seat Covers in the amount of \$37,459.00 and the new SUBCLIN 0009AB is hereby added for the cost of the Unique Labor for the Transmission Harness in the amount of \$5,709.00. The new SUBCLIN 0010AA is hereby added for the cost of the Unique Material in the amount of \$126,584.00. The new SUBCLIN 0011AA is hereby added for the costs associated under Other Direct Costs (ODC)and Travel in the amount of \$927,817.00 and the new SUBCLIN 0011AB is hereby added for the cost of travel to Korea for planning purposes in the amount of \$40,224.00.

b. Section B narratives are revised and added as follows:

Revision to 0002:	From:	"Installation labor for the Unique Changes to include the Seat, Seat Cover, Transmission Harness, and Tail Light Carrier Bracket as identified in Attachment 3."
	To:	"Installation labor for the Unique Changes to include the Seat, Seat Cover, Transmission Harness, and Tail Light Carrier Bracket as identified in Attachment 4."
Addition of 0008:		"To include Common Material and Common Labor for the retrofit of 2,255 FMTV A0 vehicles. Commom Material are the changes numbered 1 thru 10,12,14,15 and 16 as listed in Section C.9.1. and Attachment 5."

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Addition of 0008AA:	"Common material to include those changes numbered 1 thru 10,12,14,15 and 16 as listed in Section C.9.1. Bench Stock is included in this CLIN. TVS will liquidate this SUBCLIN following the procedure described in Attachment 5."
Addition of 0008AB:	"The contractor may invoice \$414.40 per vehicle for installation labor of common material as listed in SUBCLIN 0008AA, on 2,255 vehicles. Attachment 1 will constitute an invoice for this labor. Cosmetic corrosion repair for 345 vehicles at Ft. Stewart are included in this CLIN."
Addition of 0009:	"Installation labor for the Unique Changes to include the Seat Covers and Transmission Harness as identified in Attachment 5."
Addition of 0009AA:	"The contractor may invoice \$9 for labor to remove the seat and \$5 for labor to replace each Seat Cover and/or Seat Cushion, up to the quantities called out in Attachment 5 for the effort at Ft. Leonard Wood, Ft. Hood and Ft. Stewart. Attachment 1 will constitute an invoice for this labor."
Addition of 0009AB:	"The contractor may invoice \$103.80 per vehicle, up to 45 vehicles at Ft. Leonard Wood, 6 vehicles at Ft. Hood and 4 vehicles at Ft. Stewart for the installation labor of the Transmission Harness. Attachment 1 will constitute an invoice for this labor."
Addition of 0010AA:	"Unique material to include changes 11 and 13 in Section C.9.1. TVS will liquidate this SUBCLIN following the procedure described in Attachment 5."
Addition of 0011AA:	"HAC Phase II Other Direct Costs to be invoiced \$84,347.00 per month beginning in Apr 01 and ending Feb 02."
Addition of 0011AB:	"Travel associated with sending two contractor personnel to Korea for Command briefings and site survey for support of the HAC Program."

c. Section C is hereby revised to add the the new Sections C.8. through C.14.1. which incorporate the new Phase II Scope of Work and to add the revision to Section C.7.1. to change the Performance Period of Ft. Campbell from "October 00 through July 01" to "October 00 through Aug 01".

Addition of C.8. through C.14.1:

SCOPE OF WORK
For the Family of Medium Tactical Vehicles (FMTV)
A0 Field Upgrade

C.8. Purpose

C.8.1. To acquire FMTV vehicle components and installation labor and facilities to support the House Appropriations Committee (HAC) A0 Upgrade changes to 2,255 FMTV A0 vehicles which have been fielded at Ft. Stewart, GA, Ft. Leonard Wood, MO and Ft. Hood, TX under the initial production contract (DAAE07-92-C-R001) with Tactical Vehicle Systems, LP.

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C.9. Scope

C.9.1. The Contractor shall provide all labor, facilities and material necessary to retrofit FMTV A0 vehicles with the following vehicle upgrades and in accordance with the contractor's proposal 00-CON-111R1-Field Upgrade-Phase II, dated February 13, 2001 and Attachment 5:

1.	Caging Bolts	ECP 6819
2.	Fuse Panel Diagram	ECP 6813
3.	Air Tank Valve Guard*	Dev 510
4.	Brake Pedal	Dev 505
5.	Cab Lift Cylinder Guard	Dev 503
6.	Modified Cab Door	Dev 508, 612, 621
7.	New Cab Door	Dev 622, 623, 627
8.	Tail Light Carrier	Dev 511, 509
9.	Cargo Bed Tailgate Alignment	Dev 504
10.	Cab Lift Cylinder Kit	ECP6549R1,Dev756
11.	Transmission Harness	300174,100268(55 Trucks)
		Ft. Leonard Wood - 45
		Ft. Hood - 6
		Ft. Stewart - 4
12.	Battery Cable Rotation	B1821AH037C200N & MS51969-3
13.	Seats,Seat Covers	PM6619,PM6620,WM1058, WM1059
14.	Heater Wire Tie Wrap/Sealant	360849/417234
15.	Heater Cage/Guard	12421721
16.	Flywheel Housing Vent	TACU 3064

*For M1090/M1094s, the Air Tank Valve Guard will be installed separately from this effort as a part of the HAC Dump Upgrade.

C.9.2. All parts will be received at the contractor's facility prior to being shipped to the bases.

C.9.3. The contractor has included the "Bench Stock" (to replace broken or missing parts in addition to the material at C.9.1.) in cost of CLIN 0008AA.

C.9.4. The contractor will perform cosmetic corrosion repair for 345 trucks at Ft. Stewart.

C.9.5. The contractor will install a battery box placard (GFE) on all trucks.

C.9.6. This award of Modification P00007 will cover the retrofit of 875 A0 vehicles at Ft. Stewart, 150 vehicles at Ft. Leonard Wood, and 1,230 vehicles at Ft. Hood for a total of 2,255 trucks. The quantities and model identification of the vehicles are:

	Ft. Stewart	Ft Leonard Wood	Ft. Hood
M1078 LMTV Cargo	679	58	1077
M1079 LMTV Van	63	2	92
M1081 Cargo/LVAD			
M1083 MTV Cargo	13		25
M1084 Cargo w/MHE			
M1085 Cargo LWB			
M1086 Cargo, LWB/MHE			
M1088 Tractor	99		18
M1089 Wrecker	1		
M1090 Dump	20	60	18
M1093 Cargo LVAD		30	
M1094 Dump LVAD			
Total	875	150	1230

C.10. Responsibilities

C.10.1. The contractor for this program shall manage all local contracted labor. The contractor is responsible for the management, administration, material and labor support for this entire effort, including all special tools. The contractor may choose to retain a sub-contractor to provide labor services for this program. All personnel involved in the work effort will have

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p> PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00007 </p>	<p style="text-align: right;">Page 5 of 21</p>
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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

- met the necessary security requirements by the Government in order to have access to and work on military equipment. This includes having the proper licenses to drive military vehicles.
- (a) The contractor shall maintain designated holding facilities in an acceptable state of cleanliness in accordance with unit's local installation safety, Hazardous Material (HAZMAT) and fire requirements.
- (b) The contractor shall protect Government and contractor property under the control/custody of contractor in accordance with sound industry practices and Government procedures. The contractor is responsible for securing all vehicles during the work effort in accordance with (IAW) AR 190-51, para. 3-5 (steering wheel will be secured by the use of lock and chain; unit will provide steering wheel lock and key).
- (c) The contractor shall ensure proper care and use of owning unit property.
- (d) The contractor shall return all vehicles to the owning unit in the same condition as received, except as modified by this work effort.
- (e) The contractor shall provide a safe storage area for combustible/flammable, disposable POL materials and HAZMAT in the immediate work area. Contractor is responsible for cleaning spills of any HAZMAT.
- (f) The contractor is responsible for the condition of the facility or portion of facility used during the work effort. If any damage occurs to the facility during the work effort, the contractor will repair the facility before the end of the work effort at no additional expense to the Government.
- (g) All parts removed in this effort are considered scrap and will be disposed of as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.
- (h) The contractor shall make necessary arrangements for installation of utility service (electric,water, natural gas, & telephone at all retrofit locations. The Government shall be responsible for payment of utility service for accomplishing the retrofit effort at all sites.
- C.11 Procedures for Accomplishing the Retrofit Effort
- C.11.1. The retrofit effort at all sites will be accomplished on-site. If available, arrangements will be made for the contractor to use a building for the retrofit effort. If a suitable building is not available, the contractor should plan on conducting the vehicle upgrade in a tent. If a tent is deemed necessary by the Government, the Government will request a proposal from the contractor for costs associated with the purchase and installation as necessary. To initiate this effort three days worth of vehicles (24) should be available on the first day of full operation. In addition, the government will make available approximately 14 vehicles per site during the train up period (2 weeks before project start date of Apr 01) for the contractor work force.
- C.11.2. The retrofit schedule (C.14.1. and F.2.) is based on a 5-day (Monday through Friday), 40-hour work week, with the exception of Federal Holidays. The contractor Site Administrator coordinates with the unit and installation points of contact to ensure a sufficient quantity of vehicles are available during training holidays and other occasions units are not working. The Government will provide necessary clearance at all fielding sites for the contractor to perform the retrofit of the vehicles.
- C.11.3. The contractor and government representatives shall conduct joint inspections, to note the physical condition of the vehicles before the work is started. All damages are recorded on DA Form 2404 or ULLS-G equivalent prepared by the unit. Non-operational vehicles will not be accepted until the condition for non-operation is corrected or the vehicle is transported to & from the retrofit facility by the Government. If any damage occurs due to workmanship or accident, the contractor will repair the vehicle before it is returned to the unit at no additional expense to the Government.
- C.11.4. The contractor will perform the upgrade according to the work instructions, as performed on the A1 vehicle as applicable, limiting disassembly to the extent necessary to accomplish the work.
- C.11.5. After the HAC A0 hardware is installed, each vehicle receives a final inspection by the contractor. A Dimensions International (DI) representative conducts QA surveillance and inspection for the Government. Upon completion of work, the contractor Site Administrator notifies the owning unit to pick-up their vehicle(s) from the vehicle drop-off and pick-up point. A joint inspection between the contractor and the unit representative is performed before signing for the vehicle. The contractor annotates and dates the vehicle inspection record DA Form 2408-9 with "HAC A0 Hardware Installed".
- C.11.6. If the unit identifies defects associated with HAC A0 Hardware upgrade material (except for GFE) or workmanship within ninety (90) days of acceptance, the contractor will correct the defects at no additional cost to the Government.
- C.11.7. Documentation.

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

- (a) The contractor takes the action to fill out the inspection checklist, Attachment 1, prior to returning the vehicle to the owning unit.
- (b) Inspection checklists, Attachment 1, will be filled out by the contractor, verified and signed by the Government inspectors and provided for Army tracking purposes.

C.12. Travel

C.12.1. The Contractor will provide personnel and all necessary travel arrangements for personnel to accomplish the retrofit of vehicles at the fielding sites and complete the effort in accordance with the program schedule.

C.13. Payment

C.13.1. The contractor shall submit per vehicle the HAC A0 Hardware Installation Sign-Off Sheet/Certificate of Conformance, Attachment 1 for payment of the installation labor, along with a summary DD250.

C.14. Period of Performance

C.14.1. The planned program period of performance is Apr 01 through Feb 02. The Ft. Leonard Wood effort is Apr 01 through Jun 01, Ft. Hood is Jul 01 through Feb 02 and Ft. Stewart is Aug 01 through Jan 02."

		2001										2002	
		Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
Location	Qty												
Ft Leonard Wood	150	*	50	100									
Ft Hood	1230				110	160	160	160	160	160	160	160	
Ft Stewart	875					100	160	160	160	160	135		

*Training

C.7.1.1. is revised: _____

From: "The planned program period of performance is October 00 through March 02. The Ft. Bragg effort is October 00 through March 02 and Ft. Campbell is October 00 through July 01."

To: "The planned program period of performance is October 00 through March 02. The Ft. Bragg effort is October 00 through March 02 and Ft. Campbell is October 00 through Aug 01."

d. Section D is hereby revised to reflect the change in the narrative of Section D as follows:

From: "Packaging and Marking:

"After the material in this contract is accepted at Origin, this material will packed in accordance with Standard Commercial Packaging and then be shipped by Commercial Bill of Lading to Ft. Bragg and Ft. Campbell at the Contractor's expense. The Contractor is authorized to forego the requirement for marking individual parts until such time that surplus parts are returned to the Contractor from the field to be stored as inventory."

To: "D.1. Packaging and Marking:

D.1.1. After the material in this contract is accepted at Origin, this material will packed in accordance with Standard Commercial Packaging and then be shipped by Commercial Bill of Lading to Ft. Bragg, Ft. Campbell, Ft. Leonard Wood, Ft. Hood and Ft. Stewart at the Contractor's expense. The Contractor is authorized to forego the requirement for marking individual parts until such time as the Government provides disposition instructions for common and unique material ordered but not consumed (i.e.residual material) as established in Attachment 4 and Attachment 5."

e. Section F is hereby revised to reflect the addition of the delivery schedule for the new Phase II HAC Program and language associated with shipment of the material. Sections F.2. and F.3. are added as follows:

"F.2. Deliveries or Performance:

F.2.1. The planned program schedule for Phase II is as follows:

Location	Qty	2001								2002		
		Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Ft Leonard Wood	150	*	50	100								
Ft Hood	1230				110	160	160	160	160	160	160	160
Ft Stewart	875					100	160	160	160	160	135	

*Training

F.3. Phase II Material

F.3.1. The contractor shall ship the material required for the retrofit at Ft. Leonard Wood, Ft. Hood and Ft. Stewart from the contractor's facility in Sealy to the on-site facilities to be used for this effort."

f. Section G is hereby revised to reflect the appropriate accounting and appropriation data associated with this modification.

g. Attachment 5 is hereby added to reflect the quantities associated with both the common and unique material used in the Phase II HAC effort for invoicing purposes.

3. As a result of this Modification P00007, the total contract amount is increased by \$3,825,695.00 from \$10,765,079.45 to \$14,590,774.45. Except as specifically stated herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 007 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>HAC UNIQUE LABOR</u> SECURITY CLASS: Unclassified Installation labor for the Unique Changes to include the Seat, Seat Cover, Transmission Harness, and Tail Light Carrier Bracket as identified in Attachment 4. (End of narrative B001)				
0006AA	<u>SERVICES LINE ITEM</u> NOUN: FMTV FT BRAGG CORROSION SECURITY CLASS: Unclassified PRON: J005R955J0 PRON AMD: 01 ACRN: AC AMS CD: 511068 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2002 \$ 125,294.00				\$ 125,294.00
0008	<u>Supplies or Services and Prices/Costs</u> <u>PHASE II HAC CHANGES (COMMON)</u> SECURITY CLASS: Unclassified To include Common Material and Common Labor for the retrofit of 2,255 FMTV A0 vehicles. Common Material are the changes numbered 1 thru 10,12,14,15 and 16 as listed in Section C.9.1. and Attachment 5. (End of narrative B001)				
0008AA	<u>Packaging and Marking</u> <u>HAC COMMON MATERIAL</u> NSN: 9999-99-999-9999 NOUN: FMTV-HAC A0 II COM MATERIALS FSCM: 99999 PART NR: 0000000000000 SECURITY CLASS: Unclassified PRON: J015R992J0 PRON AMD: 01 ACRN: AD AMS CD: 511068 Common material to include those changes	1	LO	\$ ** N/A **	\$ 1,753,430.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>numbered 1 thru 10,12,14,15 and 16 as listed in Section C.9.1. Bench Stock is included in this CLIN. TVS will liquidate this SUBCLIN following the procedure described in Attachment 5.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW1092MV01 CK0PTX M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 28-FEB-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001</p>				
0008AB	<p><u>HAC COMMON LABOR</u></p> <p>NOUN: FMTV HAC A0 - COMMON LABOR SECURITY CLASS: Unclassified PRON: J015R983J0 PRON AMD: 01 ACRN: AD AMS CD: 511068 The contractor may invoice \$414.40 per vehicle for installation labor of common material as listed in SUBCLIN 0008AA, on 2,255 vehicles. Attachment 1 will constitute an invoice for this labor. Cosmetic corrosion repair for 345 vehicles at Ft. Stewart are included in this CLIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2002</p> <p>\$ 934,472.00</p>				\$ 934,472.00

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<u>Supplies or Services and Prices/Costs</u> <u>HAC UNIQUE LABOR</u> SECURITY CLASS: Unclassified Installation labor for the Unique Changes to include the Seat Covers and Transmission Harness as identified in Attachment 5. (End of narrative B001)				
0009AA	<u>HAC UNIQUE LABOR SEAT COVERS</u> NOUN: FMTV-HAC A0 - SEAT COVERS SECURITY CLASS: Unclassified PRON: J015R984J0 PRON AMD: 01 ACRN: AD AMS CD: 511068 The contractor may invoice \$9 for labor to remove the seat and \$5 for labor to replace each Seat Cover and/or Seat Cushion, up to the quantities called out in Attachment 5 for the effort at Ft. Leonard Wood, Ft. Hood and Ft. Stewart. Attachment 1 will constitute an invoice for this labor. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-2002 \$ 37,459.00				\$ 37,459.00
0009AB	<u>HAC UNIQUE LABOR TRANSMISSION HARNESS</u> NOUN: FMTV TRANSMISSION HARNESS SECURITY CLASS: Unclassified PRON: J015R985J0 PRON AMD: 01 ACRN: AB AMS CD: 511068 The contractor may invoice \$103.80 per vehicle, up to 45 vehicles at Ft. Leonard Wood, 6 vehicles at Ft. Hood and 4 vehicles at Ft. Stewart for the installation labor of the Transmission Harness. Attachment 1 will constitute an invoice for this labor. (End of narrative B001)				\$ 5,709.00

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-2002 \$ 5,709.00				
	<u>Supplies or Services and Prices/Costs</u> <u>HAC UNIQUE MATERIAL</u>				\$ ** NSP **
	SECURITY CLASS: Unclassified				
	<u>HAC UNIQUE MATERIAL</u>	1	LO	\$ ** N/A **	\$ 126,584.00
	NSN: 9999-99-999-9999 NOUN: FMTV-HAC A0 II UNIQ MATERIAL FSCM: 99999 PART NR: 0000000000000000 SECURITY CLASS: Unclassified PRON: J015R993J0 PRON AMD: 01 ACRN: AD AMS CD: 511068 Unique material to include changes 11 and 13 in Section C.9.1. TVS will liquidate this SUBCLIN following the procedure described in Attachment 5. (End of narrative B001)				
	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW1092MV02 CK0PTX M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 28-FEB-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001				
0011	<u>Supplies or Services and Prices/Costs</u>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00007	Page 12 of 21
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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p><u>HAC ODC AND TRAVEL</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>HAC ODC AND TRAVEL</u></p> <p>NOUN: FMTV ODC SECURITY CLASS: Unclassified PRON: J015R987J0 PRON AMD: 01 ACRN: AB AMS CD: 511068 HAC Phase II Other Direct Costs to be invoiced \$84,347.00 per month beginning in Apr 01 and ending Feb 02.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-2002</p> <p>\$ 927,817.00</p>				<p>\$ ** NSP **</p> <p>\$ 927,817.00</p>
0011AB	<p><u>TRAVEL FOR KOREA</u></p> <p>NOUN: FMTV TRAVEL (KOREA) SECURITY CLASS: Unclassified PRON: J015R988J0 PRON AMD: 01 ACRN: AB AMS CD: 511068 Travel associated with sending two contractor personnel to Korea for Command briefings and site survey for support of the HAC Program.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-2002</p> <p>\$ 40,224.00</p>				<p>\$ 40,224.00</p>

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK
For the Family of Medium Tactical Vehicles (FMTV)
A0 Field Upgrade

C.1. Purpose

C.1.1. To acquire FMTV vehicle components and installation labor and facilities to support the House Appropriations Committee (HAC) A0 Upgrade changes to 4,173 FMTV A0 vehicles which have been fielded at Ft. Bragg, NC and Ft. Campbell, KY under the initial production contract (DAAE07-92-C-R001) with Tactical Vehicle Systems, LP.

C.2. Scope

C.2.1. The Contractor shall provide all labor, facilities and material necessary to retrofit FMTV A0 vehicles with the following vehicle upgrades and in accordance with the contractor's proposal 00-CON-065R4, dated August 24, 2000 and Attachment 2 and 3:

- | | | |
|-----|------------------------------|-------------------------------|
| 1. | Caging Bolts | ECP 6819 |
| 2. | Fuse Panel Diagram | ECP 6813 |
| 3. | Air Tank Valve Guard | Dev 510 |
| 4. | Brake Pedal | Dev 505 |
| 5. | Cab Lift Cylinder Guard | Dev 503 |
| 6. | Modified Cab Door | Dev 508, 612, 621 |
| 7. | New Cab Door | Dev 622, 623, 627 |
| 8. | Tail Light Carrier | Dev 511, 509 |
| 9. | Cargo Bed Tailgate Alignment | Dev 504 |
| 10. | Cab Lift Cylinder Kit | ECP6549R1,Dev756 |
| 11. | Transmission Harness | 300174,100268(Trucks #1-1477) |
| | | Ft. Bragg - 762 |
| | | Ft. Campbell - 392 |
| 12. | Battery Cable Rotation | B1821AH037C200N & MS51969-3 |
| 13. | Seats,Seat Covers | PM6619,PM6620,WM1058, WM1059 |
| 14. | Heater Wire Tie Wrap/Sealant | 360849/417234 |
| 15. | Heater Cage/Guard | 12421721 |
| 16. | Tail Light Carrier Bracket | |
| 17. | Flywheel Housing Vent | TACU 3064 |

C.2.2. All parts will be received at the contractor's facility prior to being shipped to the bases.

C.2.3. The basic contract award will cover the retrofit of 2,725 A0 vehicles at Ft. Bragg and 1,448 vehicles at Ft. Campbell. The quantities and model identification of the vehicles are:

	Ft. Bragg	Ft Campbell
M1078 LMTV Cargo	797	629
M1079 LMTV Van	30	22
M1081 Cargo/LVAD	701	44
M1083 MTV Cargo	403	329
M1084 Cargo w/MHE	94	43
M1085 Cargo LWB	24	12
M1086 Cargo, LWB/MHE	6	26
M1088 Tractor	269	268
M1089 Wrecker	106	41
M1090 Dump	21	--
M1093 Cargo LVAD	183	4
M1094 Dump LVAD	91	30
Total	2725	1448

C.3. Responsibilities

C.3.1. The contractor for this program shall manage all local contracted labor. The contractor is responsible for the management, administration, material and labor support for this entire effort, including all special tools. The contractor may

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

choose to retain a sub-contractor to provide labor services for this program. All personnel involved in the work effort will have met the necessary security requirements by the Government in order to have access to and work on military equipment. This includes having the proper licenses to drive military vehicles.

- (a) The contractor shall maintain designated holding facilities in an acceptable state of cleanliness in accordance with unit's local installation safety, Hazardous Material (HAZMAT) and fire requirements.
- (b) The contractor shall protect Government and contractor property under the control/custody of contractor in accordance with sound industry practices and Government procedures. The contractor is responsible for transporting vehicles to and from the retrofit site and securing all vehicles during the work effort in accordance with (IAW) AR 190-51, para. 3-5 (steering wheel will be secured by the use of lock and chain; unit will provide steering wheel lock and key).
- (c) The contractor shall ensure proper care and use of owning unit property.
- (d) The contractor shall return all vehicles to the owning unit in the same condition as received, except as modified by this work effort.
- (e) The contractor shall provide a safe storage area for combustible/flammable, disposable POL materials and HAZMAT in the immediate work area. Contractor is responsible for cleaning spills of any HAZMAT.
- (f) The contractor is to recover any vehicle which breaks down or becomes otherwise disabled while in transit between the holding lot and the retrofit work area for Ft. Bragg only.
- (g) The contractor is responsible for the condition of the facility or portion of facility used during the work effort. If any damage occurs to the facility during the work effort, the contractor will repair the facility before the end of the work effort.
- (h) All parts removed in this effort are considered scrap and will be disposed of as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.
- (i) The contractor shall make necessary arrangements for installation of utility service (electric, water, natural gas, & telephone at both retrofit locations.

C.4. Procedures for Accomplishing the Retrofit Effort

- C.4.1. The retrofit effort at Ft. Bragg and Ft. Campbell will be accomplished at an off-site facility. The contractor is responsible to arrange for lease of the facility. The contractor will make all arrangements for purchase and installation of the tent. To initiate this effort three days worth of vehicles (24) should be available on the first day of full operation. In addition, the government will make available approximately 14 vehicles per site during the train up period (2 weeks before project start date of Oct 00) for the contractor work force.
- C.4.2. The retrofit schedule (C.9.1. and F.1.) is based on a 5-day (Monday through Friday), 40-hour work week, with the exception of Federal Holidays. The contractor Site Administrator coordinates with the unit and installation points of contact to ensure a sufficient quantity of vehicles are available during training holidays and other occasions units are not working. The Government will provide necessary clearance at Ft. Bragg and Ft. Campbell for the contractor to perform the retrofit of the vehicles.
- C.4.3. The contractor and government representatives shall conduct joint inspections, to note the physical condition of the vehicles before the work is started. All damages are recorded on DA Form 2404 or ULLS-G equivalent prepared by the unit. Non-operational vehicles will not be accepted until the condition for non-operation is corrected or the vehicle is transported to & from the retrofit facility by the Government. If any damage occurs due to workmanship or accident, the contractor will repair the vehicle before it is returned to the unit.
- C.4.4. The contractor will perform the upgrade according to the work instructions, as performed on the A1 vehicle as applicable, limiting disassembly to the extent necessary to accomplish the work.
- C.4.5. After the HAC A0 hardware is installed, each vehicle receives a final inspection by the contractor. A Dimensions International (DI) representative conducts QA surveillance and inspection for the Government. Upon completion of work, the contractor Site Administrator notifies the owning unit to pick-up their vehicle(s) from the vehicle drop-off and pick-up point. A joint inspection between the contractor and the unit representative is performed before signing for the vehicle. The contractor annotates and dates the vehicle inspection record DA Form 2408-9 with "HAC A0 Hardware Installed".
- C.4.6. If the unit identifies defects associated with HAC A0 Hardware upgrade material or workmanship within ninety (90) days of acceptance, the contractor will correct the defects at no additional cost to the Government.

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C.4.7. Documentation.

- (a) The contractor takes the action to fill out the inspection checklist, Attachment 1, prior to returning the vehicle to the owning unit.
- (b) Inspection checklists, Attachment 1, will be filled out by the contractor, verified and signed by the Government inspectors and provided for Army tracking purposes.

C.5. Travel

C.5.1. The Contractor will provide personnel and all necessary travel arrangements for personnel to accomplish the retrofit of vehicles at the fielding sites and complete the effort in accordance with the program schedule.

C.6. Payment

C.6.1. The contractor shall submit per vehicle the HAC A0 Hardware Installation Sign-Off Sheet/Certificate of Conformance, Attachment 1 for payment of the installation labor, along with a summary DD250.

C.7. Period of Performance

C.7.1. The planned program period of performance is October 00 through March 02. The Ft. Bragg effort is October 00 through March 02 and Ft. Campbell is October 00 through Aug 01.

		2000			2001							
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Location	Qty											
Ft Bragg	2725	5	160	160	160	160	160	160	160	160	160	
Ft Campbell	1448	8	160	160	160	80	160	160	160	160	160	80

		2001			2002		
		Aug	Sep	Oct	Nov	Dec	Jan
Ft Bragg		160	160	160	160	160	160

*** END OF NARRATIVE C 001 ***

SCOPE OF WORK

For the Family of Medium Tactical Vehicles (FMTV)

A0 Field Upgrade

C.8. Purpose

C.8.1. To acquire FMTV vehicle components and installation labor and facilities to support the House Appropriations Committee (HAC) A0 Upgrade changes to 2,255 FMTV A0 vehicles which have been fielded at Ft. Stewart, GA, Ft. Leonard Wood, MO and Ft. Hood, TX under the initial production contract (DAAE07-92-C-R001) with Tactical Vehicle Systems, LP.

C.9. Scope

C.9.1. The Contractor shall provide all labor, facilities and material necessary to retrofit FMTV A0 vehicles with the following vehicle upgrades and in accordance with the contractor's proposal 00-CON-111R1-Field Upgrade-Phase II, dated February 13, 2001 and Attachment 5:

- | | |
|----------------------------|-------------------|
| 1. Caging Bolts | ECP 6819 |
| 2. Fuse Panel Diagram | ECP 6813 |
| 3. Air Tank Valve Guard* | Dev 510 |
| 4. Brake Pedal | Dev 505 |
| 5. Cab Lift Cylinder Guard | Dev 503 |
| 6. Modified Cab Door | Dev 508, 612, 621 |

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

7.	New Cab Door	Dev 622, 623, 627
8.	Tail Light Carrier	Dev 511, 509
9.	Cargo Bed Tailgate Alignment	Dev 504
10.	Cab Lift Cylinder Kit	ECP6549R1,Dev756
11.	Transmission Harness	300174,100268(55 Trucks)
		Ft. Leonard Wood - 45
		Ft. Hood - 6
		Ft. Stewart - 4
12.	Battery Cable Rotation	B1821AH037C200N & MS51969-3
13.	Seats,Seat Covers	PM6619,PM6620,WM1058, WM1059
14.	Heater Wire Tie Wrap/Sealant	360849/417234
15.	Heater Cage/Guard	12421721
16.	Flywheel Housing Vent	TACU 3064

*For M1090/M1094s, the Air Tank Valve Guard will be installed separately from this effort as a part of the HAC Dump Upgrade.

C.9.2. All parts will be received at the contractor's facility prior to being shipped to the bases.

C.9.3. The contractor has included the "Bench Stock" (to replace broken or missing parts in addition to the material at C.9.1.) in cost of CLIN 0008AA.

C.9.4. The contractor will perform cosmetic corrosion repair for 345 trucks at Ft. Stewart.

C.9.5. The contractor will install a battery box placard (GFE) on all trucks.

C.9.6. This award of Modification P00007 will cover the retrofit of 875 A0 vehicles at Ft. Stewart, 150 vehicles at Ft. Leonard Wood, and 1,230 vehicles at Ft. Hood for a total of 2,255 trucks. The quantities and model identification of the vehicles are:

	Ft. Stewart	Ft Leonard Wood	Ft. Hood
M1078 LMTV Cargo	679	58	1077
M1079 LMTV Van	63	2	92
M1081 Cargo/LVAD			
M1083 MTV Cargo	13		25
M1084 Cargo w/MHE			
M1085 Cargo LWB			
M1086 Cargo, LWB/MHE			
M1088 Tractor	99		18
M1089 Wrecker	1		
M1090 Dump	20	60	18
M1093 Cargo LVAD		30	
M1094 Dump LVAD			
Total	875	150	1230

C.10. Responsibilities

C.10.1. The contractor for this program shall manage all local contracted labor. The contractor is responsible for the management, administration, material and labor support for this entire effort, including all special tools. The contractor may choose to retain a sub-contractor to provide labor services for this program. All personnel involved in the work effort will have met the necessary security requirements by the Government in order to have access to and work on military equipment. This includes having the proper licenses to drive military vehicles.

(a) The contractor shall maintain designated holding facilities in an acceptable state of cleanliness in accordance with unit's local installation safety, Hazardous Material (HAZMAT) and fire requirements.

(b) The contractor shall protect Government and contractor property under the control/custody of contractor in accordance with sound industry practices and Government procedures. The contractor is responsible for securing all vehicles during the work effort in accordance with (IAW) AR 190-51, para. 3-5 (steering wheel will be secured by the use of lock and chain; unit will provide steering wheel lock and key).

(c) The contractor shall ensure proper care and use of owning unit property.

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

- (d) The contractor shall return all vehicles to the owning unit in the same condition as received, except as modified by this work effort.
- (e) The contractor shall provide a safe storage area for combustible/flammable, disposable POL materials and HAZMAT in the immediate work area. Contractor is responsible for cleaning spills of any HAZMAT.
- (f) The contractor is responsible for the condition of the facility or portion of facility used during the work effort. If any damage occurs to the facility during the work effort, the contractor will repair the facility before the end of the work effort at no additional expense to the Government.
- (g) All parts removed in this effort are considered scrap and will be disposed of as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.
- (h) The contractor shall make necessary arrangements for installation of utility service (electric,water, natural gas, & telephone at all retrofit locations. The Government shall be responsible for payment of utility service for accomplishing the retrofit effort at all sites.

C.11 Procedures for Accomplishing the Retrofit Effort

- C.11.1. The retrofit effort at all sites will be accomplished on-site. If available, arrangements will be made for the contractor to use a building for the retrofit effort. If a suitable building is not available, the contractor should plan on conducting the vehicle upgrade in a tent. If a tent is deemed necessary by the Government, the Government will request a proposal from the contractor for costs associated with the purchase and installation as necessary. To initiate this effort three days worth of vehicles (24) should be available on the first day of full operation. In addition, the government will make available approximately 14 vehicles per site during the train up period (2 weeks before project start date of Apr 01) for the contractor work force.
- C.11.2. The retrofit schedule (C.14.1. and F.2.) is based on a 5-day (Monday through Friday), 40-hour work week, with the exception of Federal Holidays. The contractor Site Administrator coordinates with the unit and installation points of contact to ensure a sufficient quantity of vehicles are available during training holidays and other occasions units are not working. The Government will provide necessary clearance at all fielding sites for the contractor to perform the retrofit of the vehicles.
- C.11.3. The contractor and government representatives shall conduct joint inspections, to note the physical condition of the vehicles before the work is started. All damages are recorded on DA Form 2404 or ULLS-G equivalent prepared by the unit. Non-operational vehicles will not be accepted until the condition for non-operation is corrected or the vehicle is transported to & from the retrofit facility by the Government. If any damage occurs due to workmanship or accident, the contractor will repair the vehicle before it is returned to the unit at no additional expense to the Government.
- C.11.4. The contractor will perform the upgrade according to the work instructions, as performed on the A1 vehicle as applicable, limiting disassembly to the extent necessary to accomplish the work.
- C.11.5. After the HAC A0 hardware is installed, each vehicle receives a final inspection by the contractor. A Dimensions International (DI) representative conducts QA surveillance and inspection for the Government. Upon completion of work, the contractor Site Administrator notifies the owning unit to pick-up their vehicle(s) from the vehicle drop-off and pick-up point. A joint inspection between the contractor and the unit representative is performed before signing for the vehicle. The contractor annotates and dates the vehicle inspection record DA Form 2408-9 with "HAC A0 Hardware Installed".
- C.11.6. If the unit identifies defects associated with HAC A0 Hardware upgrade material (except for GFE) or workmanship within ninety (90) days of acceptance, the contractor will correct the defects at no additional cost to the Government.
- C.11.7. Documentation.
 - (a) The contractor takes the action to fill out the inspection checklist, Attachment 1, prior to returning the vehicle to the owning unit.
 - (b) Inspection checklists, Attachment 1, will be filled out by the contractor, verified and signed by the Government inspectors and provided for Army tracking purposes.

C.12. Travel

- C.12.1. The Contractor will provide personnel and all necessary travel arrangements for personnel to accomplish the retrofit of vehicles at the fielding sites and complete the effort in accordance with the program schedule.

C.13. Payment

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

C.13.1. The contractor shall submit per vehicle the HAC A0 Hardware Installation Sign-Off Sheet/Certificate of Conformance, Attachment 1 for payment of the installation labor, along with a summary DD250.

C.14. Period of Performance

C.14.1. The planned program period of performance is Apr 01 through Feb 02. The Ft. Leonard Wood effort is Apr 01 through Jun 01, Ft. Hood is Jul 01 through Feb 02 and Ft. Stewart is Aug 01 through Jan 02.

		2001										2002	
Location	Qty	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
Ft Leonard Wood	150	*	50	100									
Ft Hood	1230				110	160	160	160	160	160	160	160	
Ft Stewart	875					100	160	160	160	160	135		

*Training

*** END OF NARRATIVE C 002 ***

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL		

SECTION D - PACKAGING AND MARKING
D.1. Packaging and Marking:

D.1.1. After the material in this contract is accepted at Origin, this material will packed in accordance with Standard Commercial Packaging and then be shipped by Commercial Bill of Lading to Ft. Bragg, Ft. Campbell, Ft. Leonard Wood, Ft. Hood and Ft. Stewart at the Contractor's expense. The Contractor is authorized to forego the requirement for marking individual parts until such time as the Government provides disposition instructions for common and unique material ordered but not consumed (i.e.residual material) as established in Attachment 4 and Attachment 5.

*** END OF NARRATIVE D 001 ***

SECTION F - DELIVERIES OR PERFORMANCE

F.2. Deliveries or Performance:

F.2.1. The planned program schedule for Phase II is as follows:

Location	Qty	2001					2002					
		Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Ft Leonard Wood	150	*	50	100								
Ft Hood	1230				110	160	160	160	160	160	160	160
Ft Stewart	875					100	160	160	160	160	135	

*Training

*** END OF NARRATIVE F 005 ***

F.3. Phase II Material

F.3.1. The contractor shall ship the material required for the retrofit at Ft. Leonard Wood, Ft. Hood and Ft. Stewart from the contractor's facility in Sealy to the on-site facilities to be used for this effort.

*** END OF NARRATIVE F 006 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0008AA	J015R992J0	AD	1	\$	0.00	\$	1,753,430.00	\$ 1,753,430.00
	511068		1ZGMJ0					
0008AB	J015R983J0	AD	1	\$	0.00	\$	934,472.00	\$ 934,472.00
	511068		1ZGMJ0					
0009AA	J015R984J0	AD	1	\$	0.00	\$	37,459.00	\$ 37,459.00
	511068		1ZGMJ0					
0009AB	J015R985J0	AB	1	\$	0.00	\$	5,709.00	\$ 5,709.00
	511068		1ZGMJ0					
0010AA	J015R993J0	AD	1	\$	0.00	\$	126,584.00	\$ 126,584.00
	511068		1ZGMJ0					
0011AA	J015R987J0	AB	1	\$	0.00	\$	927,817.00	\$ 927,817.00
	511068		1ZGMJ0					
0011AB	J015R988J0	AB	1	\$	0.00	\$	40,224.00	\$ 40,224.00
	511068		1ZGMJ0					
NET CHANGE					\$		3,825,695.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AB	21 12035000015R5R01P5110682516	S20113	W56HZV	\$ 973,750.00
Army	AD	21 12035000015R5R01P51106831E1	S20113	W56HZV	\$ 2,851,945.00
NET CHANGE					\$ 3,825,695.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	10,765,079.45	\$	3,825,695.00	\$	14,590,774.45